

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number SEE SCHEDULE		Page 1 Of 4						
2. Contract No. DAAE20-02-D-0009		3. Award/Effective Date 2002SEP27		4. Order Number 0003		5. Solicitation Number		6. Solicitation Issue Date					
7. For Solicitation Information Call:		A. Name LINDA T HULTMAN			B. Telephone Number (No Collect Calls) (309)782-3392			8. Offer Due Date/Local Time					
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630 e-mail: HULTMANL2@RIA.ARMY.MIL				Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 Code S1103A							
Telephone No.				17. Contractor/Offeror Code 00NS2 Facility KIPPER TOOL CO 870GROVE ST GAINESVILLE GA 30501-0000 Telephone No. <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer									
18a. Payment Will Be Made By Code HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum									
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE											
		(Attach Additional Sheets As Necessary)											
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09								26. Total Award Amount (For Govt. Use Only) \$894,500.00					
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:							
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369				31c. Date Signed			
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted						33. Ship Number		34. Voucher Number		35. Amount Verified Correct For			
32b. Signature Of Authorized Government Representative						32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number			
								38. S/R Account Number				39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment						42a. Received By (Print)		40. Paid By					
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)							
						42c. Date Recd (YYMMDD)		42d. Total Containers					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KIPPER TOOL CO		

SUPPLEMENTAL INFORMATION
This delivery order is for 1,000 Tool Kits, General Mechanic, NSN: 5180-01-483-0249.

The unit price reflects the price for Pricing Period 1, Award Date - 31 Oct 2002.

All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0003 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0003AC	<u>PRODUCTION QUANTITY</u>	1000	SE	\$ 894.50000	\$ 894,500.00
	NSN: 5180-01-483-0249 NOUN: TOOL KIT,GENERAL MECHANIC FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified PRON: M122TEB3M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092268A300 W62G2T M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 20-MAR-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0003 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092268A301 W25G1U M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 20-APR-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0003				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 4

PIIN/SIIN DAAE20-02-D-0009/0003

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL CO

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/		OBLG							ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS</u>	<u>CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0003AC	M122TEB3M1		AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	894,500.00
07001100													
											TOTAL	\$	894,500.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 894,500.00
						TOTAL	\$ 894,500.00